



Missouri Department of dnr.mo.gov
NATURAL RESOURCES
Michael L. Parson, Governor Carol S. Comer, Director

JUN 25 2018

Mr. Alan Wyatt
Mark Twain SWMD
101 E. Washington
Suite B
Macon, MO 63552

Dear Mr. Wyatt:

The Missouri Department of Natural Resources' Solid Waste Management Program (SWMP) has received the responses to the final Independent Auditors' Report Performance Audit of Region G – Mark Twain Solid Waste Management District, conducted by Beard-Boehmer & Associates, PC of Columbia, Missouri. The performance audit of Region "G" was completed in accordance with 260.325.10, RSMo. The audit period covered the years July 1, 2014, through June 30, 2016.

Region G's response was submitted in writing to SWMP within 60 days of the SWMP recommended actions letter, dated April 27, 2018. Based on the information and documentation submitted, SWMP has determined that all findings have been adequately addressed.

We appreciate your assistance with these auditing efforts. If you have any questions, please contact Ms. Debbie Ickes at (573) 526-3937, by mail at Missouri Department of Natural Resources, Solid Waste Management Program, P.O. Box 176, Jefferson City, MO 65102, or by email at debbie.ickes@dnr.mo.gov.

Sincerely,

SOLID WASTE MANAGEMENT PROGRAM

Richard A. Kempker, Chief
Operations Section

RAK/dil

c: Ms. Devyn Windsor, Mark Twain Solid Waste Management District



Recycled paper